Previous references.

P 55E.

File No.

R-7212 of 03-04

1904

(Govt Finance)

Later references.

B Jan 1904 Sl No 1 to 2 Gl-Fin File 2720 of 04

& 3 Jan 1904 Sl No 3 & 4

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 & 2

PART B. FOR July 1904

SUBJECT.

Statement by Districts of all audit objections raised prior to 30th June 1903 & the amount remaining unadjusted at the end of 1902-03 for want of Vouchers or other information called for—

FILE No. R. F. 212 of 1903-04.

J	*Audit objections raised prior to June 30th, 1903, and the amount remaining the end of 1902-03 for want of vouchers or other information, called*
1	From Comptroller No. 6515—1098, dated 17th May 1904. Submits the statements relating to the above.
2	To the Comptroller and the Deputy Commissioners of Districts, No. Fl. : 20th July 1904. Reviews the statements submitted with certain observations.

G.R.S. 12]

Note

General and Revenue Secretariat.	File No. of 190

Serial No.

Has this passed

Bangalore DB - 3,113-10-4
Chamber - 858-6-1
Kolar - 28,323-6-1
Mysore - " - "
Hassan - 1,466-0-6
Shimoga - 3,952-15-5
Kadur - 1,309-1-2
Chitaldrug - 1,658-8-11
40,634-1-4

No. 6515/1098 of May 1904.

The Comptroller now submits distinctive statements of all audit objections raised prior to 30th June 1903 and outstanding on 31st October of that year and another showing in an abstract form the balance of each district from the year 1896-97 to 1902-03.

The total outstanding on 31st October 1903 is as follows

1. Kanara Treasury - 1,16,957-4-4
2. Bangalore District - 1,90,924-7-8
3. Kolar — do — 17,622-4-8
4. Chamber — do — 2,084-6-6
5. Shimoga — do — 7,871-8-1
6. Kadur — do — 944-15-6
7. Chitaldrug - do — 8,575-15-8
8. Mysore — do — 2,47,120-4-3
9. N. A. — do — 9,620-5-11.

Total 101,721-8-7.

The outstandings at the end of October 1902 was Rs. 3,80,161-13-1

The Comptroller attributes the large increase in the out-
turn of the year under reference to the following causes

(1) The inclusion of items appertaining to the State Treasu
Treasury which were omitted in last years Statement.

(2) Installation and other charges.

Cubd. Lattoff.
BK
24/5/04

Bang alore Distt. —
Rs. Pays. 1,50,789 —
(G.O. 1636-41 of the
5th April 1902. — quoted
Final orders are
stated to be awaited
from Hds. this
matter —

Also — the items 2 930
(advances recoverable)
(2)
2 1169

25/5/04

(1) L.B. Branch says that the draft of H.H.'s order has been submitted to Councillor for approval. — as regards Rs 1,50,789.

(2) In G.O. no. R 252-3 of 29-7-03 the Dy. Comr., Bangalore Dt. was asked to explain why the sum of Rs. 1818-0-10 drawn as advance on account of the monthly charges (from August 1901 to Dec 1902) of the Conservancy Establishment of the K. Malleswaram and Basavanagudi Ex-
-tensions of the Bangalore City was not adjusted out of the additional allotment of Rs. 50,000 sanctioned subsequently in R. 6981-2 of 15/8/03 and also to state from what source the above Exps should be met. The Dy. Comr. has not replied to this. — Move a
BK
28/5/04. reminder at once —

Submitted to —

Rl. 2001
16 MAY 1904

Treasury Accounts DEPARTMENT.

1904

From

Henry Eagles Esqre
~~The~~ COMPTROLLER,
MYSORE GOVT.

To L. Ananda Swamy Rao Esqre Bar at
~~The~~ SECY. TO GOVT. OF MYSORE,
General & Revenue Depts.

Dated 17
Despatched } May
Received

No.
~~No. 1098~~ No. 1098
For L

SUBJECT MATTER

Submitting for the information of Govt. 5th District wise arranged in Chronological order of all audit objections raised prior to 30th June '03 and outstanding on 31st October of that year & another showing in an abstract form the balance of each distt. from 1896-7 to 1902-03.

No: 6515 En: 10. Statement

J.A.D.Gr:I.No:1098

1/ Orders 18/5

7l. BR 18/5

Treasury Accounts DEPARTMENT.

OFFICE OF THE

COMPTROLLER, GOVT. OF MYSORE,

BANGALORE, 17 May 1904

From

Henry Eagles Esquire

Offg. COMPTROLLER, GOVT. OF MYSORE.

To

L. Anantasumany Rao Esqre B.A.

~~Offg.~~ SECRETARY TO THE GOVT. OF MYSORE,

General & Revenue Dept.s

SIR,

I have the honor to submit for the information of Government Statements distinctwar, list arranged in chronological order of all audit objections, raised prior to 30th June 03 and outstanding on 31st October of that year and another showing in an abstract form the balance of each District from the year 1896-7 to 1902-03. The large increase in the outstandings as compared with that of the previous year is due to the following causes:—

1. The inclusion of items appertaining to the State Hugur Treasury which were omitted in last years Statement.

2. Installation and other changes

In the Kolar, Shemoga and Kadur districts however an improvement is apparent. I request that very early and stringent orders may be issued to the Deputy Commissioners Concerned to effect speedy adjustments.

I have the honor to be.

Sir,

Your most obedient Servant

H Eagles

Offg Comptroller

By

(See Chapter 47, Article 1001 of the C. A. C. Vol. II)

Broad Sheet of Objections raised prior to 30th June 1903 and Outstanding on 31st October 1903

Name of District	Outstandings of the year							Total Outstandings of all years
	Upto the year 1896-97	1897-98	1898-99	1899-1900	1900-01	1901-02	1902-03	
Nagar Tuareg	2259 - 9	246 7 9	5000 - -	4409 - 9	12056 13 3	19912 7 -	7307 6 10	116957 4 4
Bangalore	72 5 2	- - -	- - -	11 10 9	151552 14 8	3809 11 4	35477 13 9	190924 7 8
Kolar	- - -	550 4 -	2015 7 9	641 5 6	4927 4 6	726 15 -	8760 15 11	17622 4 8
Tumkur	- - -	- - -	- - -	12 12 6	11 13 4	258 6 1	1801 6 7	2084 6 6
Shimoga	486 3 8	294 2 6	165 1 9	332 14 4	4011 6 1	131 8 -	2450 3 9	7871 8 1
Kadur	20 - -	- - -	- - -	47 13 5	- - -	- - -	877 2 1	944 15 6
Chitaldrug	5254 8 8	481 5 1	57 10 3	60 7 5	1628 6 10	105 13 7	987 1 10	8575 15 8
Mysore	14088 9 4	3017 13 2	29597 10 -	22194 12 2	43209 3 8	34655 3 7	100357 - 4	247120 4 3
Hassan	150 - -	443 12 -	- - -	- - -	65 - -	802 11 1	8158 14 10	9620 5 11
Total. Rs.	22336 11 7	5033 12 6	36835 13 9	27710 12 10	217462 14 4	60402 11 8	231944 11 11	601721 6

MGCPB—50—17-7-03

16th May 1904
Bangalore

Officiating Comptr
Mysore Ser

State Stmt

(See Chapter 47 Article 100

Annual Statement of Objection raised prior to 30th Jun

Period of account	Total number of Vouchers	Name of Dist	Nature of item	Advances Recoverable	S Receipt
1891—2		State	Stationeries advanced to audito		
		Treas	buted to audr. Municipal Acts	41 12 6	
1893—4			ount transferred from Ins: O		
			Penitentiaries	1877 13 0	
1894—5			ise Commissioner—for Data		
			Vaccination	329 7 3	
1897—8			logical Dept—Mis: advance	246 7 9	
1898—9			to for: & Rev: Departments—		
			ayt to Messrs Winterton and		
			dge	5000 . .	
1899—00			do—for dewan's Malnad		
			Tour	356 15 3	
			—for advances to Mr. Lovery	2100 . .	
			—for H H's Northern Tour	5 3 1	
			—Miscellaneous Advances	850 . .	
			ief Commandant—for Segre		
			gation Sheds	590 14 11	
			do—for purchase of fodder	125 . .	
			do—for Pay & Travelling Allowance	379 15 6	
			ur Treasury—Advance to Shroff	1 . .	
			ate Secretary to Dewan—for		
			ue of Gold Coins	1131 3 5	
			retary to Government &		
			Depts—for Advances to Mr. Lovery	1600 . .	
			—Mis: advances	3584 2 1	
			H. H's Marriage	5285 4 3	
			ief Commandant—Segregation		
			and Health Sheds	500 . .	
				23965 13 .	

er Treasury

C. A. C. Vol. II)

1903 and Outstanding on 31st October 1904

Amount held under			Explanation of delay in adjustment and of action taken
pense	Items adjusted but awaiting clearance	Service payments for recovery	
Payments			
			Rs 748-3-8 Since adjusted
			Since adjusted
			Rs 44/- Since adjusted
		13 8 9	Deputy Commissioner Mysore Addressed
93 0 0			Since adjusted
93		13 8 9	

W Eagles
Offg Comptroller
Mysore 30/6

			Brought forward	5792	13	7
1902-03	1	Bangalore	Advance on transfer	16	10	8
			Advanced to the Municipality for payment to Judgement debtors	2007	15	1
			Payments of Salaries in excess of Scale			
			Vouchers not received from the Treasury			
			Detailed information not furnished to this office Objections.			
			Total	7817	7	4

823	6	11	150789	11	7	8687	9	9	20	-	4	
						.	.	.	.	.	-	Since adjusted.
												Recoveries are being effected.
												The Deputy Commissioner, Treasury Dofm.
									4586	12	10	has been written to for effecting the recovery

1807

						2093	3					

823	6	11	150789	11	7	26967	1	-	4526	12	10	

W. Eagles

A/c. Controller

			Brought forward	2750	4	
1901-02	1	Bangalore	Balance of amount embezzled in the Nelamangala Taluq Treasury	827	15	
			Advanced for car festival to Venkataramanaswamy in the Doddaballapur Taluq	"	"	
			Do Public Prosecutor for institution fee &c	50	"	
			Do for erecting plague sheds	84	10	8
			Do pay of Basavanagudi and Mallesvaram Extension Establishments	930	"	
			Excess payment			
			Installation Charges			
			Coronation Charges			
			Amount recoverable from the Municipalities			
			Pay of Basavanagudi and Mallesvaram Extension Establishment	1169	15	3
			Carried over	5792	13	7

The Inspector General of Police having been addressed in the matter, he informed in his no 6446/498 dated 22nd April 1904 that the Deputy Commissioner has been requested to adjust the advance.

The Deputy Commissioner intimates that the bill has been submitted to Government for sanction.

Recoveries are being effected.

Vide Government Res: No 16362-4/2-737-99 dated 5th April 1902. Final orders awaited.

Recoveries are being effected.

The Principal Central College has been addressed in this office no 234 dated 31st August 1903 for early adjustment.

Bangalore

(See Chapter 47 Ar

Annual Statement of Objection raised prior to 30

Period of account	Total number of Vouchers	Name of District	Nature of item	Advances Recoverable		
1895-96	1	Bangalore	Balance of advance made to Deputy Commissioner for Camp of Exercise.	5	4	4
1896-97	2		— Do — for police constables going to Mysore on special duty for Railway fares.	67	5	2
1899-1900	2		— Do — Do —	11	09	
1900-01	1		Advanced to the Deputy Commissioner for collection of arrears during his camp visit.			
	4		— Do — Principal Municipality of Bangalore for payment to Judgement debtors	763	3	1
			Maintenance charges of Chamarajendra Water Works			
1901-02	9		Advanced to the Municipality for payment to Judgement debtors	1703	1	7
			— Do — Principal Central College for printing Calendars	2	00	
			Carried Over	2750	4	7

District

cle 1001 C. A. C. Vol. II)

June 1903 and Outstanding on 31st October 1903.

Amount held under				Explanation of delay in adjustment and of action taken
Suspense		Items adjusted but awaiting clearance	Service payments for recovery	
ceipts	Payments			

(See Chapter 47 Artic

Annual Statement of Objection raised prior to 30th

Period of account	Total number of Vouchers	Name of Distr	Nature of item	Advances Recoverable
			B J	6396 4
1902-1903	3		Erection of Plague shed	86 14
			charges on account of Trigonometrical Survey	2
			Leopard Report	65
			Amt paid out of Lawzo & Rec. per of Bagepalpa	252
			Installation charges	
			Miscellaneous charges	
			Construction of Reluc ing at Kolar Gold Fds	
			1 to the Town Clerk & Kolar Gold Fields	35
			Sealed Contract bills received	
			Bond according to agreements	
			Reference and Abstract to last pay Certificate	
			Amount made to the	

)01 C. A. C. Vol. II)

ıe 190 3 and Outstanding on 31st

Amount held under

Suspense		Items adjusted but awaiting clearance	Service payments for recovery	Explanation (delay in adjustment and of action taken
s.	Payments			
		2444 124	2045	
				Rs 62-8-0 since adjusted.
				The D/Com reports that the reconciliation has been addressed to adjust the arrears
				Since adjusted
				Since adjusted.
		200		D/Com. reports that the appln has been addressed to send the adjustment
		1100		Rs 100/- adjusted.
		1900		D/Com reports that the matter and will be adjusted shortly
				Since adjusted.
		75		Intimation has been sent to the Officer concerned
		5012 31		Rs 671-6-8 since adjusted
		2768		Since adjusted.
			4110	Intimation has been sent to the Officer concerned
		10759 61	25 3	17.622-4-8

J. H. Eagles

A. G. Comptroller

MGCPB—133—14-7-03

Treasurer

(See Chapter 47 Article 1

Annual Statement of Objection raised prior to 30th Ju

Period of account	Total number of Vouchers	Na	Nature of item	Advances Recoverable	Receir
1899-00	1		Petty construction & repairs (Cruz: Dept)		
1900-01	2		Payments of Salary in excess of scale		
1901-02	1		Petty construction & repairs (Cruz: Dept)		
	11		Payments of Salary in excess of scale		
	1		Is allowed for wants of Govt Sanction		
1902-03	10		yments of Salary in excess of scale allowed by C. Sujiy Officer out of Detailed contgt bills		
			Petty construction & repairs		
			Advance made to Delhi Veterans	120-	
			Advance on acct of S. & Rs		
			Pensation for land	78 2	
			Advance to officials on transfer	4 8	
			Total Rs	202 10	

) ...trict

1 C. A. C. Vol. II)

1905 and Outstanding on 31st October 1905

Amount held under			Explanation of delay in adjustment and of action taken
ispense			
Payments	Items adjusted but awaiting clearance	Service payments for recovery	
	12126		a. Detailed bills called for. Submn promised by Dy. Comst on receipt from Talukas concerned.
		11134	b. Recovery ordered.
	179		See remarks (a)
		6161	See remarks (b)
	18		Govt. order not furnished (Since adjd
		67-11	See remarks (b)
		6956	Since adjusted on Govt. Order
	111.98		Rs: 73-8 adjusted up to end of Feby 04.
	1350126		Rs: 1100 Since adjusted. Same remarks as (a)
	"		Since adjd in January & Feby 04 awtg. for remarks
	"		— do — in January & Dec: 03
			adjusted in July 03.
	1672 28	20990	

Dy. Comptroller.

MGCPB—135—14-7-03

(See Chap

Annual Statement of Objections raised pri

Period of account	Total number of Vouchers	Name of District	Nature of item	Advances Recoverab.
1889-99	1	Kadur	Pending audit	20
1902-03	1		Do do	4 8
	1		Do Sanctions	546 2
	4		Miscellaneous	306 7
1899-00	1		Excess payment	
	3		Acting appointment not according to rule	
	1		Voucher wanting	
1902-03	4		Excess payments	
			Total	877 2

Comptroller's Office
Bangalore
15th May 1904

C. A. C. Vol. II)

19 03 and Outstanding on 31st October 19 03.

nount held under pense Payments	Items adjusted but awaiting clearance	Service payments for recovery	Explanation of delay in adjustment and of action taken
			Rs. 4. 8. 3 since adjusted
			" 546. 2. 10 ——— do ———
			" 25. " " ——— do ———
		10 79	" 10. 7. 9 ——— do ———
	+ 18. -		——— explanation called for
	+ 19 5 8		called for
		20. √	recovery ordered
	37 5 8	30 79	

Wm Eagles

Offg. Comptroller.

					263	1	4
1902.03	1	Shimoga DT	Coronation Celebrations		...		
01	3	do	Advance on transfer		112	-	-
	4	do	do Mysore Block		42	-	-
	1	do	do Escaping prisoners		40	11	-
						-	-
					457	12	4

1900-01	3	Shimoga Dt.	Want of Vouchers from Treasury			
	4	do	Excess Payments			
	1	do	Want of proper Sanction			
	1	do	—do—			
	9	do	Want of Vouchers from Treasury			
	1	do	Victoria Jail to Reception (Jail)			
	1	do	Relief to Power			
	1	do	Repairing Sandal Wood Articles			
1901-02	2	do	Want of Sanction (Vicemp Receipt)			
	2	do	Want of Vouchers from Treasury			
	1	do	Advance to Policeman on Special duty		60	
	4	do	Excess Prepayments			
1902-03	5	do	Excess Payments			
	4	do	Want of D.C. bills			
			Total	263	1	4

	43	14	1	882	12	9	172	15	5
	78								
							12	6	4
							10	10	4
	10								
				2442	1	11			
				5	8	11			
				278	5	3			
				1150					
	20								
				31					
							20	8	
							231	9	7
				623	15	2			
	151	14	1	5413	12		448	1	8

Since adjusted. in Jan 1904.

Since adjusted in December 03

Rs 198. 10. 3 Since adjusted in dec 03.

Since adjusted in December 03

Rs 501-2-. Since adjusted.

Annual Statement of Objections ra

Period of account	Total number of Vouchers	Name of District	Nature of item	Re
1890-91	1	Shimoga	Preparing Sandalwood articles	
91-92	1	do	Advance for Well Works	
93-4	2	do	Repairing Trigonometrical Survey Sta	
96-7	1	do	Planting Lantana hedge in Sial-	
			Koppa School	
	1	do	Charges incurred without sanction	
	1	do	Completion bill not received	
	12	do	Excess payments of Salary	
97-98	1	do	do	
	2	do	Completion bills not received	
98-99	11	do	Excess payments	
	1	do	Want of last pay Certificate	
99-00	2	do	Excess payments	
	3	do	Want of Vouchers from Treasury	
	1	do	Amount drawn for Cattle Cens	
1900-01	4	do	Advance for Healthy Sheds	1
	1	do	do on transfer	13

Form a Ref

e Chapter 47 icle 1001 C. A. C. Vol. II)

d prior to th June 1903 and Outstanding on 31st October 1903

vances verable	Amount held under: Suspense: Receipts	Suspense: Payments	Items adjusted but awaiting clearance	Service payments for recovery	Explanation of delay in adjustment and of action taken
	151 14 1	5413 12 .	448 1 8		
		1400 . .			Rs 1300. Since adjusted in December 03.
					Rs 52 Since " in Dec 03.
					Rs 18 Since adjusted — in Dec 03
					Since adjusted in January 04.
	151 14 1	6813 12 .	448 1 8 =		

H. Eagles
A/C & Comptroller

11.1.04

~~The above outstanding is the amount~~ The total amount ~~for~~ as follows :- of items as stated above

1. State Huzur Treasury -	1,16,957-4-4
2. Bangalore District -	1,90,924-7-8
3. Kolar - do -	17,622-4-8
4. Tumkur - do -	2,084-6-6
5. Shimoga - do -	7,871-8-1
6. Kadur - do -	944-15-6
7. Chitaldrug - do -	8,575-15-8
8 Mysore - do -	2,47,120-4-3
9. Hassan - do -	9,620-5-11
Total.	6,01,721-8-7.

The following ~~items~~ are the largest ~~items~~ awaiting adjustment :-

(1) State Huzur Treasury -
advances recoverable - 1,16,957-4-4

(2) Bangalore District -
Maintenance charges of Chamarajendra Water works under Sus- pense ~~payments~~ 1,50,789-11-7
Items adjusted but awaiting clearance 26,967-1-0

(3) Mysore District -
Items adjusted, but awaiting clearance 2,05,868-0-11
Advances recoverable - 39,935-0-5

The Comptroller states that the large increase in the outstanding as compared with that of the previous year ~~of~~ is due to the inclusion of items appertaining to the State Huzur Treasury which were

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

Letter No. 6515 / 1898, dt. 17 Jan 1899 ~~[illegible]~~
from the Controller to the Govt. of H. H. the Maharaja's Empire Submitting Statements by Districts of all audit objections raised prior to 30th June 1898 and the amount remaining unadjusted at the end of the year 1901.

Order: for want of vouchers or other information is called for.

Letter No. R.Z. 393-401 / R.Z. 212-03 dt 20-7-'04

The total amount placed under objection up to the end of the year 1901 is Rs 6,01,721-8-7, which is classified under the following heads:—

(1) Advances recoverable — 1,75,221-3-
(2) Suspense - Receipts — 1,254-2-
(3) Do - Payments — 1,51,269-8-
(4) Items adjusted but awaiting clearance — 2,68,931-12-
(5) Service payments for recovery — 6,044-10-

Total — 6,01,721-5-

omitted in the last year's statement and the Installation and other charges.

At the end of 1901-02 there was an outstanding of Rs. 3,80,161-13-1 as reported by the Comptroller. In G.O. No. H 340-48 of the 4th August 1903, the Dy. Commissioners were requested to lose no time in adjusting the items outstanding and to submit, until it was done, monthly progress reports; notwithstanding the several reminders issued, no such report was received from the Bangalore District, and from the reports received, though not regularly, from most of the other Districts and from the statement of the Comptroller now under reference, it may be gathered that an adjustment amounting to about Rs. 40,634-1-4 as detailed in the margin has since been effected. In the Mysore District some of the old items which date from 1884-85 has been adjusted and the Dy. Commissioner

Bangalore District	-	3,115-10-9
Tumkur	do	858-6-1
Kolar	do	28,323-6-1
Mysore	do	" "
Hassan	do	1,416-0-11
Shimoga	do	3,952-15-5
Kadur	do	1,309-1-2
Chitaldrug	do	1,658-8-11
Total		40,634-1-4

Explains that much attention should not be devoted to the adjustment of the old items, since the office was established in preparing the accounts relating to the large advances sanctioned during the previous official year on account of the Installation of H.H. the Maharaja and the Visit of H.E. the Viceroy, the Coronation of their Imperial Majesties and the Visit of H.E. the Governor of Madras to Mysore. In the Sunkur, Chennapatna, Kadur, Chikkaballapur and Hassan Districts, the amounts are comparatively small; against the State Head per treasury the amount still outstanding is Rs. 1,16,957-4-4 and steps are being taken to adjust it. The Dy. Commissioners of the remaining Districts, Mysore, Bangalore and Kolar are requested to adopt special measures for the adjustment of the items shown against their Districts and submit monthly progress reports regularly until all the items are disposed

officially.

Copies of ~~Extracts~~ the Comptroller's State-
ments will be forwarded to the Dy
Commissioners.

28/6/150

28/6/50 Secretary

To

The Comptroller to the
Govt. of H.H. the Maharaja
of Mysore
Dy. Commissioners of Districts

16/7